

ANNUAL FINANCIAL STATEMENTS**2018**

Abridged Balance Sheet
Abridged Profit and Loss Account
Disclosures

UIN: 175074097
KID 2227 EOOD
Registered in
The Commercial Register
To the Registry Agency

Abridged Balance Sheet

ASSETS ITEMS	Amount ('000 BGN)		LIABILITIES ITEMS	Amount ('000 BGN)	
	Current Period	Previous Period		Current Period	Previous Period
A. Subscribed Capital Unpaid	-	-	A. Equity	1 144	2 007
B. Fixed Assets	325	330	B. Provisions	-	-
C. Current Assets	896	2 179	C. Liabilities	77	502
D. Deferred costs	-	-	D. Grants and deferred income	-	-
TOTAL ASSETS	1 221	2 509	TOTAL LIABILITIES	1 221	2 509

Date:**27 february 2019****Preparer:**

„Chronika OOD
Pavlina Kalcheva
(signature and stamp)

Manager:

Bojidar Malinov
(signature and stamp)

Disclosures:

- Liabilities to the related parties as 31.12.2018 is 289 ('000 BGN)

Abridged Profit and Loss Account

	Amount ('000 BGN)	
	Current Period	Previous Period
Net turnover	153	58
Other income	-	2 236
Cost of raw materials and consumables	(4)	(24)
Depreciations costs	(5)	(10)
Other expenses	(12)	(721)
Tax	(11)	(148)
Profit or (loss) for the period	121	1 391

Date:**27 february 2019****Preparer:**

„Chronika OOD
Pavlina Kalcheva
(signature and stamp)

Manager:

Bojidar Malinov
(signature and stamp)

The Financial Statements are signed by the responsible persons and are stamped with the stamp of the respective entity. The signed and stamped version of the Financial Statements are available in the registry office of the Company. The Financial Statements have been published in accordance with the Accounting Act.